

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Telephone Bills - Telephone No: **23328361** working in residence of Sri A.Sudershan Reddy, Joint Director, Planning Department – Bill payment for the months of April, 2011 and May -2011 - Expenditure of Rs.1,416/- - Sanctioned – Orders - Issued.

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PLANNING (O.P.II) DEPARTMENT

**G.O.Rt.No. 540**

**Dated: 11-07-2011.**  
**Read the following:**

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bill No.103779738, dated: 05.06.2011.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,416/- (Rupees One thousand four hundred and sixteen only) from B.E. 2011-12 under Non-Plan for payment to BSNL Hyderabad Telecommunications towards the Telephone bill from 01.04.2011 to 31.05.2011 (2 months) on Telephone No. **23328361** working at the residence of Sri A.Sudershan Reddy, Joint Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above through cheque in favour of A. O. (Cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
The BSNL Hyderabad Telecommunications, Hyderabad.  
Copy to:  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER